

**EXHIBIT A**

**To**

**EXHIBIT G**

Issued by the  
**UNITED STATES DISTRICT COURT**

DISTRICT OF Nebraska

CSX Transportation, Inc.

**SUBPOENA IN A CIVIL CASE**

V.

Port Erie Plastics, Inc.

Case Number:<sup>1</sup> 05-139 Erie  
 (United States District Court for the  
 Western District of Pennsylvania)

TO: Union Pacific Railroad Company  
1400 Douglas Street  
Omaha, Nebraska 68179

☐ YOU ARE COMMANDED to appear in the United States District court at the place, date, and time specified below to testify in the above case.

PLACE OF TESTIMONY	COURTROOM
	DATE AND TIME

☐ YOU ARE COMMANDED to appear at the place, date, and time specified below to testify at the taking of a deposition in the above case.

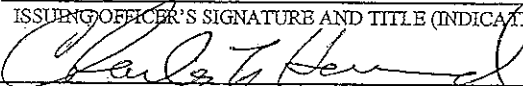
PLACE OF DEPOSITION	DATE AND TIME
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☒ YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects at the place, date, and time specified below (list documents or objects):

See attached Exhibit "A"

PLACE <u>Janssen &amp; Keenan P.C.</u> <u>2005 Market Street, Suite 2050, Philadelphia, PA 19103</u>	DATE AND TIME <u>November 15, 2005</u>
<input type="checkbox"/> YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.	
PREMISES	DATE AND TIME

Any organization not a party to this suit that is subpoenaed for the taking of a deposition shall designate one or more officers, directors, or managing agents, or other persons who consent to testify on its behalf, and may set forth, for each person designated, the matters on which the person will testify. Federal Rules of Civil Procedure, 30(b)(6).

ISSUING OFFICER'S SIGNATURE AND TITLE (INDICATE IF ATTORNEY FOR PLAINTIFF OR DEFENDANT)  Attorney for Plaintiff	DATE <u>10/14/05</u>
ISSUING OFFICER'S NAME, ADDRESS AND PHONE NUMBER <u>Charles L. Howard, Esquire, Janssen &amp; Keenan P.C., 2005 Market Street, Suite 2050,</u> <u>Philadelphia, PA 19103 (215) 599-3323</u>	

(See Rule 45, Federal Rules of Civil Procedure, Parts C & D on next page)

<sup>1</sup> If action is pending in district other than district of issuance, state district under case number

PROOF OF SERVICE

DATE

PLACE

SERVED

SERVED ON (PRINT NAME)

MANNER OF SERVICE

SERVED BY (PRINT NAME)

TITLE

DECLARATION OF SERVER

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Proof of Service is true and correct.

Executed on

DATE

SIGNATURE OF SERVER

ADDRESS OF SERVER

Rule 45, Federal Rules of Civil Procedure, Parts C & D:

(c) PROTECTION OF PERSONS SUBJECT TO SUBPOENAS

(1) A party or an attorney responsible for the issuance and service of a subpoena shall take reasonable steps to avoid imposing undue burden or expense on a person subject to that subpoena. The court on behalf of which the subpoena was issued shall enforce this duty and impose upon the party or attorney in breach of this duty an appropriate sanction which may include, but is not limited to, lost earnings and reasonable attorney's fee.

(2) (A) A person commanded to produce and permit inspection and copying of designated books, papers, documents or tangible things, or inspection of premises need not appear in person at the place of production or inspection unless commanded to appear for deposition, hearing or trial.

(B) Subject to paragraph (d) (2) of this rule, a person commanded to produce and permit inspection and copying may, within 14 days after service of subpoena or before the time specified for compliance if such time is less than 14 days after service, serve upon the party or attorney designated in the subpoena written objection to inspection or copying of any or all of the designated materials or of the premises. If objection is made, the party serving the subpoena shall not be entitled to inspect and copy materials or inspect the premises except pursuant to an order of the court by which the subpoena was issued. If objection has been made, the party serving the subpoena may, upon notice to the person commanded to produce, move at any time for an order to compel the production. Such an order to compel production shall protect any person who is not a party or an officer of a party from significant expense resulting from the inspection and copying commanded.

(3) (A) On timely motion, the court by which a subpoena was issued shall quash or modify the subpoena if it

(i) fails to allow reasonable time for compliance,

(ii) requires a person who is not a party or an officer of a party to travel to a place more than 100 miles from the place where that person resides, is employed or regularly transacts business in person, except that, subject to the provisions of clause (c) (3) (B) (iii) of this rule, such a person may in order to attend

trial be commanded to travel from any such place within the state in which the trial is held, or

(iii) requires disclosure of privileged or other protected matter and no exception or waiver applies, or

(iv) subjects a person to undue burden.

(B) If a subpoena

(i) requires disclosure of a trade secret or other confidential research, development, or commercial information, or

(ii) requires disclosure of an unretained expert's opinion or information not describing specific events or occurrences in dispute and resulting from the expert's study made not at the request of any party, or

(iii) requires a person who is not a party or an officer of a party to incur substantial expense to travel more than 100 miles to attend trial, the court may, to protect a person subject to or affected by the subpoena, quash or modify the subpoena, or, if the party in who behalf the subpoena is issued shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship and assures that the person to whom the subpoena is addressed will be reasonably compensated, the court may order appearance or production only upon specified conditions

(d) DUTIES IN RESPONDING TO SUBPOENA

(1) A person responding to a subpoena to produce documents shall produce them as they are kept in the usual course of business or shall organize and label them to correspond with the categories in the demand

(2) When information subject to a subpoena is withheld on a claim that it is privileged or subject to protection as trial preparation materials, the claim shall be made expressly and shall be supported by a description of the nature of the documents, communications, or things not produced that is sufficient to enable the demanding party to contest the claim.

EXHIBIT A

Attached hereto are documents with Bates – stamp nos. CSX00001 – 00018, which documents are bills for demurrage charges which plaintiff, CSX Transportation, Inc., seeks to recover from defendant, Port Erie Plastics, Inc.

Listed on each of the aforementioned bills are the rail car numbers of the cars for which CSX seeks demurrage. Also included are the arrival dates for each of the cars at destination, which was the Port Erie Plastics facility located in Erie, Pennsylvania. CSX was the destination carrier for each of the cars.

CSX is informed and believes that Union Pacific was the origin carrier for each of the cars, and that the origin points of those cars were several AMOCO facilities in Texas, including but not limited to Chocolate Bayou, TX.

Please produce copies of the original bills of lading which governed the shipment of the cars which are identified on the attached documents.

**CSX**  
TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
5735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

## DIRECT QUESTIONS TO:

LAW  
904-633-1637

## MAIL PAYMENTS TO:

CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
01/02/03 7392.00

FAX NUMBER: (904) 633-1109

INCIDENTIAL BILL NO: 6239196 DATE: 12/18/02 Y66260

SHIPPER	ORIGIN
PORT ERIE PLASTICS	FUGA01 018085 ERIE, PA
909 IROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	BILLING WAYBILL
	ROAD NUMBER DATE
	712 099683 12/17/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
9	130	18	0	112	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	Q1	CHARGES
DEMURRAGE FOR NOVEMBER 2002	112	60.00	DA	6720.00

TARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	*		672.00

## DEMURRAGE DESCRIPTION:

CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QP 870721 ZB

CAR	TYPE	COMMENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 104519	C214	PLASTIC		0905	1112	1112	1112	1112	2	0 0
AMCX 006536	C214	PLASTIC		0905	1115	1115	1115	1115	2	0 0
AMCX 104434	C214	PLASTIC		0928	0928	1112	1113	1119	2	45 0
AMCX 104025	C214	PLASTIC		1002	1002	1112	1113	**CF**	2	41 0
AMCX 104547	C214	PLASTIC		1002	1002	1115	1115	1121	2	44 0
SRIX 058185	C214	PLASTIC		1028	1122	1122	1122	1122	2	0 0
PTLX 042362	C214	PLASTIC		1031	1129	1129	1129	1129	2	0 0
AMCX 104133	C214	PLASTIC		1102	1122	1122	1122	**CF**	2	0 0
AMCX 006554	C214	PLASTIC		1103	1129	1129	1129	1129	2	0 0

## RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS  
909 IROUPE RD  
HARBORCREEK PA 16421-1098

CSX000001

ITD000004

**CSX**  
 TRANSPORTATION  
 CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

## DIRECT QUESTIONS TO:

IAW  
 904-633-1637

## MAIL PAYMENTS TO:

CSXT N/A 124277  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
 03/19/04 9834 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 4599712 DATE: 03/04/04 Y66260

## SHIPPER

PORI ERIE PLASTICS  
 909 TROUPE RD- HARBOUR CRK PA  
 ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE PA

## BILLING

## WAYBILL

ROAD NUMBER DATE  
 712 099617 08/21/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
13	175	26	0	149	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR JULY 2002	149	60.00	DA	8940.00

LIQUIDATED DAMAGES INTEREST  
 10 % 894.00

## DEMURRAGE DESCRIPTION:

CSXT-8100-PVI-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENIS	I/O ARRIVED	NOIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
IBIX 058051	C214	PLASTIC	0508	0710	0710	0710	0726	2	0	0
AMCX 108141	C214	PLASTIC	0605	0701	0701	0701	0730	2	0	0
AMCX 108320	C214	PLASTIC	0605	0607	0719	0719	**CF**	2	42	0
CEFX 050294	C214	PLASTIC	0611	0710	0710	0710	0719	2	0	0
TEIX 058026	C214	PLASTIC	0614	0705	0705	0705	0713	2	0	0
SRIX 058184	C214	PLASTIC	0614	0712	0712	0712	0719	2	0	0
AMCX 104384	C214	PLASTIC	0614	0715	0715	0715	0724	2	0	0
AMCX 007718	C214	PLASTIC	0621	0625	0719	0719	0725	2	24	0
SRIX 058153	C214	PLASTIC	0621	0625	0719	0719	0729	2	24	0
AMCX 006639	C214	PLASTIC	0702	0725	0725	0726	0726	2	0	0
AMCX 006536	C214	PLASTIC	0702	0702	0729	0730	**CF**	2	27	0
AMCX 104688	C214	PLASTIC	0702	0702	0729	0730	**CF**	2	27	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	30	0

PORI ERIE PLASTICS  
 909 TROUPE RD  
 HARBORCREEK PA 16421-1098

CSX000002

**CSX**  
TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
5735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW  
904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839DUE DATE AMOUNT DUE  
09/30/03 7128 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 2947133 DATE: 09/15/03 Y66260

## SHIPPER

PORI ERIE PLASTICS  
909 IROUPE RD- HARBOR CRK PA  
ERIE PA 0164

## ORIGIN

FUSAO1 018085 ERIE PA

## BILLING

ROAD NUMBER DATE  
712 095400 09/12/03

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
11	130	22	0	108	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR AUGUST 2003	108	60 00	DA	6480 00

TARIFF CSXI 8100, ITEM 150	DEBIT DAYS	RATE	QL	CHARGES
LIQUIDATED DAMAGES INTEREST	10	64 80	*	648 00

## DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 810721 ZB

CAR	TYPE	CONIENTIS	I/O ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 007778	C214	PLASTIC	0720	0720	0807	0808	**CF**	2	18 0
AMCX 104458	C214	PLASTIC	0724	0724	0807	0808	0828	2	14 0
AMCX 104014	C214	PLASTIC	0727	0727	0807	0808	0814	2	11 0
AMCX 104564	C214	PLASTIC	0727	0727	0808	0812	**CF**	2	12 0
AMCX 104669	C214	PLASTIC	0727	0727	0815	0815	0826	2	19 0
AMCX 104638	C214	PLASTIC	0731	0731	0820	0820	**CF**	2	20 0
ACFX 065047	C214	PLASTIC	0802	0802	0822	0822	**CF**	2	20 0
AMCX 104423	C214	PLASTIC	0803	0804	0820	0820	0828	2	16 0
SRIX 058008	C214	PLASTIC	0816	0816	0816	0829	**CF**	2	0 0
AMCX 104506	C214	PLASTIC	0819	0819	0819	0827	**CF**	2	0 0
AMCX 006781	C214	PLASTIC	0819	0819	0819	0829	**CF**	2	0 0

## RATING INFORMATION

OUTBOUND	INBOUND	LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL	CHG	
2	2	60	0		

PORI ERIE PLASTICS  
909 IROUPE RD  
HARBORCREEK PA 16421-1098

CSX000003

**CSX**  
 TRANSPORTATION  
 CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
 IAW  
 904-633-1637

MAIL PAYMENTS TO:  
 CSXI N/A 124277  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
 07/03/02 10494 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 3726973 DATE: 06/18/02 Y66260

SHIPPER		ORIGIN	
PORI ERIE PLASTICS		F06A01 018085 ERIE, PA	
909 TROUPE RD- HARBOUR CRK PA			
ERIE PA 0164			
BILLING		WAYBILL	
ROAD	NUMBER	DATE	
712	099283	06/17/02	
TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS
9	177	18	0
NET DEBIT DAYS	PRICE AUTHORITY		
159	00000		

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR MAY, 2002	159	60.00	DA	9540.00

TARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		954.00

DEMURRAGE DESCRIPTION:  
 CSXI-8100-PVT-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 006975	C214	PLASTIC		0404	0419	0501	0501	0510	2	12	0
AMCX 007739	C214	PLASTIC		0404	0419	0501	0501	0516	2	12	0
AMCX 104539	C214	PLASTIC		0404	0419	0508	0508	0523	2	19	0
AMCX 104027	C214	PLASTIC		0404	0419	0530	0531	**CF**	2	41	0
AMCX 006898	C214	PLASTIC		0413	0419	0513	0513	0528	2	24	0
WLPX 010268	C214	PLASTIC		0421	0425	0517	0517	0530	2	22	0
AMCX 006868	C214	PLASTIC		0502	0510	0524	0524	0531	2	14	0
AMCX 107992	C214	PLASTIC		0502	0510	0524	0524	**CF**	2	14	0
AMCX 007773	C214	PLASTIC		0504	0510	0529	0529	**CF**	2	19	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	30	0

PORI ERIE PLASTICS  
 909 TROUPE RD  
 HARBORCREEK PA 16421-1098

CSX000004

TTP00007



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
6735 SOUTHPONT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

## DIRECT QUESTIONS TO:

IAN  
904-633-1637

## MAIL PAYMENTS TO:

CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
02/27/03 858.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 6949502 DATE: 02/12/03 Y66260

## SHIPPER

PORI ERIE PLASTICS  
909 IROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE PA

## BILLING

ROAD NUMBER DATE  
712 098936 02/11/03

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
4	21	8	0	13	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QTY	CHARGES
DEMURRAGE FOR JANUARY 2003	13	60.00	DA	780.00

TARIFF CSXI 8100, ITEM 150	DEBIT DAYS	RATE	QTY	CHARGES
LIQUIDATED DAMAGES INTEREST	10	78.00	%	

## DEMURRAGE DESCRIPTION:

CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENTIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
* SRIK 058096#	C214	PLASTIC		1214	0109	0109	0109	**CF**	2	0	0
* AMCX 104224#	C214	PLASTIC		1216	1216	0106	0107	0128	2	21	0
* UTCX 051371#	C214	PLASTIC		1223	1226	1226	0113	0113	2	0	0
* AMCX 004815#	C214	PLASTIC		1231	0101	0101	0113	0113	2	0	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS  
909 IROUPE RD  
HARBORCREEK PA 16421-1098

CSX000005



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
5735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW  
904-633-1637

MAIL PAYMENTS TO:  
CSXI N/A 124277  
P.O BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
07/01/03 11088.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 1680683 DATE: 06/16/03 Y66260

## SHIPPER

PORI ERIE PLASTICS  
909 IROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE, PA

## BILLING

ROAD NUMBER DATE  
712 098756 06/13/03

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
7	182	14	0	168	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR MAY, 2003	168	60.00	DA	10080.00

TARIFF CSXI 8100, ITEM 150  
LIQUIDATED DAMAGES INTEREST 10 % 1008.00

## DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENIS	I/O ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 104692	C214	PLASTIC	0410	0410	0507	0507	0530	2	27 0
AMCX 104744	C214	PLASTIC	0420	0420	0520	0521	**CF**	2	30 0
SHPX 463486	C214	PLASTIC	0425	0425	0515	0516	0530	2	20 0
AMCX 104327	C214	PLASTIC	0425	0425	0515	0516	**CF**	2	20 0
AMCX 007749	C214	PLASTIC	0425	0425	0520	0521	**CF**	2	25 0
TEIX 058020	C214	PLASTIC	0426	0427	0527	0528	**CF**	2	30 0
SRIX 058271	C214	PLASTIC	0426	0427	0527	0528	**CF**	2	30 0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS  
909 IROUPE RD  
HARBORCREEK PA 16421-1098

CSX000006

**CSX**  
 TRANSPORTATION  
 CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHPPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
 LAW  
 904-633-1637

MAIN PAYMENTS TO:  
 CSXI N/A 124277  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
 11/11/03 2706 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 3559970 DATE: 10/27/03 Y65260

SHIPPER	ORIGIN
PORI ERIE PLASTICS	EUSA01 018085 ERIE, PA
909 TROUPE RD- HARBOUR CRK PA	
ERIE PA 0164	
BILLING	WAYBILL
ROAD	NUMBER DATE
712	098665 10/24/03

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
5	51	10	0	41	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR SEPTEMBER, 2003	41	60.00	DA	2460 00

TARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST	10	%		246 00

DEMURRAGE DESCRIPTION:  
 CSXI 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
WLPX 010266	C214	PLASTIC		0823	0823	0903	0903	0910	2	11	0
AMCX 108012	C214	PLASTIC		0830	0830	0916	0916	**CF**	2	17	0
CEFX 050278	C214	PLASTIC		0831	0831	0910	0910	0926	2	10	0
AMCX 104394	C214	PLASTIC		0902	0903	0902	0916	**CF**	2	13	0
AMCX 104712	C214	PLASTIC		0906	0906	0906	0916	**CF**	2	0	0

## RATING INFORMATION

OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS  
 909 TROUPE RD  
 HARBORCREEK PA 16421-1098

CSX000007



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
5735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
LAW  
904-633-1637

MAIL PAYMENTS TO:  
CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
10/22/02 7524.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 5247196 DATE: 10/07/02 Y66260

## SHIPPER

PORI ERIE PLASTICS  
909 IROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

F06A01 018085 ERIE PA

## BILLING

ROAD NUMBER DATE  
712 097987 10/04/02

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	134	20	0	114	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR SEPTEMBER 2002	114	60.00	DA	6840.00

TARIFF CSXI 8100, ITEM 150  
LIQUIDATED DAMAGES INTEREST 10 % 634.00

## DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZH

CAR	TYPE	CONIENIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AI
AMCX 104021	C214	PLASTIC	0717	0904	0904	0904	0904	0906	2	0	0
AMCX 104256	C214	PLASTIC	0719	0904	0904	0904	0904	0910	2	0	0
AMCX 108009	C214	PLASTIC	0720	0909	0909	0909	0909	0912	2	0	0
AMCX 104460	C214	PLASTIC	0720	0927	0927	0927	0927	**CF**	2	0	0
AMCX 006755	C214	PLASTIC	0725	0725	0917	0918	0926	0926	2	54	0
CEEX 050276	C214	PLASTIC	0726	0726	0917	0918	0920	0920	2	53	0
AMCX 006769	C214	PLASTIC	0814	0913	0913	0913	0913	**CF**	2	0	0
AMCX 104098	C214	PLASTIC	0816	0923	0923	0923	0923	0927	2	0	0
AMCX 104122	C214	PLASTIC	0818	0930	0930	0930	0930	**CF**	2	0	0
AMCX 104119	C214	PLASTIC	0821	0821	0917	0919	0919	**CF**	2	27	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS  
909 IROUPE RD  
HARBORCREEK PA 16421-1098

CSX000008



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
6735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW  
904-633-1637

MAIN PAYMENTS TO:

CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
05/31/03 5015 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 1255545 DATE: 05/16/03 Y66260

## SHIPPER

PORI ERIE PLASTICS  
909 TROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FUGR01 018085 ERIE PA

## BILLING

ROAD NUMBER DATE  
712 097009 05/15/03

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
13	102	26	0	76	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR APRIL 2003	76	60.00	DA	4560 00

TARIFF CSXI 8100, IEM 150  
LIQUIDATED DAMAGES INTEREST 10 456 00

## DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER-KEY: QD 870721 ZH

CAR	TYPE	CONIENIS	I/O	ARRIVED	NOIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AL
AMCX 1041094	C214	PLASTIC	0319	0319	0404	0404	0417	2	16	0
AMCX 108340	C214	PLASTIC	0320	0320	0409	0409	0421	2	20	0
WLPX 0103114	C214	PLASTIC	0322	0322	0404	0404	0423	2	13	0
AMCX 104545	C214	PLASTIC	0322	0322	0411	0411	0423	2	20	0
AMCX 1082739	C214	PLASTIC	0402	0402	0416	0416	**CF**	2	14	0
CEEX 050278	C214	PLASTIC	0408	0408	0416	0416	0429	2	8	0
AMCX 104178	C214	PLASTIC	0410	0410	0421	0421	**CF**	2	11	0
AMCX 104140	C214	PLASTIC	0424	0424	0424	0424	**CF**	2	0	0
AMCX 104469	C214	PLASTIC	0424	0424	0424	0424	**CF**	2	0	0
AMCX 104599	C214	PLASTIC	0424	0424	0424	0424	**CF**	2	0	0
AMCX 104025	C214	PLASTIC	0424	0424	0424	0424	**CF**	2	0	0
AMCX 006858	C214	PLASTIC	0424	0424	0424	0424	**CF**	2	0	0
AMCX 104154	C214	PLASTIC	0424	0424	0424	0424	**CF**	2	0	0

PORI ERIE PLASTICS  
909 TROUPE RD  
HARBORCREEK PA 16421-1098

UP00012

CSX000009



PAGE NO:02

ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 1255545 DATE: 05/16/03 Y56260

RATING INFORMATION				
OUTBOUND	INBOUND			
LOADING	UNLOADING	DAILY	PENALTY	
CREDITS	CREDITS	CHARGE	LEVEL	CHG
2	2	60	0	

UP00013

CSX000010

**CSX**  
 TRANSPORTATION  
 CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

 IAW  
 904-633-1637

MAIL PAYMENTS TO:

 CSXI N/A 124277  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

 DUE DATE AMOUNT DUE  
 01/28/03 3366.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 6517626 DATE: 01/13/03 Y66260

SHIPPER		ORIGIN	
PORT ERIE PLASTICS		FU6A01 018085 ERIE PA	
909 TROUPE RD- HARBOUR CRK PA			
ERIE PA 0164			
		BILLING	WAYBILL
		ROAD	NUMBER DATE
		712	096500 01/10/03
TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS
13	77	26	0
		NET DEBIT DAYS	PRICE AUTHORITY
		51	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR DECEMBER 2002	51	60.00	DA	3060 00

 TARIFF CSXI 8100, ITEM 150  
 LIQUIDATED DAMAGES INTEREST 10 % 306 00

 DEMURRAGE DESCRIPTION:  
 CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENTIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 006575	C214	PLASTIC		1106	1106	1202	1202	1203	2	26	0
AMCX 104707	C214	PLASTIC		1113	1113	1202	1202	1219	2	19	0
AMCX 107977	C214	PLASTIC		1114	1114	1202	1202	1206	2	18	0
AMCX 104498	C214	PLASTIC		1115	1210	1210	1210	1210	2	0	0
AMCX 108364	C214	PLASTIC		1115	1213	1213	1213	1213	2	0	0
AMCX 104218	C214	PLASTIC		1115	1217	1217	1217	1217	2	0	0
AMCX 108308	C214	PLASTIC		1122	1220	1220	1220	1220	2	0	0
AMCX 108304	C214	PLASTIC		1125	1217	1217	1217	1217	2	0	0
AMCX 107994	C214	PLASTIC		1201	1216	1216	1216	1226	2	0	0
AMCX 108333	C214	PLASTIC		1201	1201	1215	1218	1226	2	14	0
AMCX 104061	C214	PLASTIC		1201	1201	1201	1220	1220	2	0	0
AMCX 108360	C214	PLASTIC		1211	1211	1211	1227	1227	2	0	0
AMCX 006866	C214	PLASTIC		1213	1213	1213	1227	1227	2	0	0

 PORT ERIE PLASTICS  
 909 TROUPE RD  
 HARBORCREEK PA 16421-1098

 UP00014  
 CSX000011



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ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 6517626 DATE: 01/13/03 Y66260

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	50	0

UP00015  
CSX000012



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
6735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

IAW

904-633-1637

MAIL PAYMENTS TO:

CSXI N/A 124277

P.O. BOX 640839

PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
07/26/03 12342.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 2044302 DATE: 07/11/03 Y66260

## SHIPPER

PORI ERIE PLASTICS  
909 TROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FUGA01 018085 ERIE PA

## BILLING

ROAD NUMBER DATE  
712 096292 07/10/03

## WAYBILL

NUMBER DATE

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
12	211	24	0	187	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR JUNE 2003	187	60.00	DA	11220.00

TARIFF CSXI 8100, ITEM 150  
LIQUIDATED DAMAGES INTEREST 10 % 1122.00

DEMURRAGE DESCRIPTION:  
CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870121 ZB

CAR	TYPE	CONIENTIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
PILX 042362	C214	PLASTIC		0422	0422	0602	0602	0625	2	41	0
PILX 041563	C214	PLASTIC		0430	0430	0602	0602	0625	2	33	0
AMCX 104024	C214	PLASTIC		0505	0505	0606	0606	0625	2	32	0
PLCX 047850	C214	PLASTIC		0507	0507	0613	0613	**CF**	2	37	0
AMCX 104044	C214	PLASTIC		0509	0509	0611	0611	0626	2	33	0
AMCX 104294	C214	PLASTIC		0509	0509	0613	0613	**CF**	2	35	0
AMCX 104552	C214	PLASTIC		0509	0509	0509	0618	**CF**	2	0	0
AMCX 007712	C214	PLASTIC		0509	0509	0509	0626	**CF**	2	0	0
AMCX 107978	C214	PLASTIC		0511	0511	0511	0626	**CF**	2	0	0
AMCX 104556	C214	PLASTIC		0514	0514	0514	0626	**CF**	2	0	0
AMCX 007794	C214	PLASTIC		0519	0519	0519	0626	**CF**	2	0	0
PLCX 047897	C214	PLASTIC		0602	0602	0602	0626	**CF**	2	0	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASTICS  
909 TROUPE RD  
HARBORCREEK PA 16421-1098

UP00016

CSX000013

**CSX**  
 TRANSPORTATION  
 CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHWIND DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

LAW

904-633-1637

MAIL PAYMENTS TO:

CSX N/A 124277

P.O. BOX 640839

PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE

07/27/02 14124.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 4047695 DATE: 07/12/02 Y66260

## SHIPPER

PORT ERIE PLASTICS

909 TROUPE RD- HARBOUR CRK PA

ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE PA

## BILLING

## WAYBILL

ROAD	NUMBER	DATE
712	096290	07/11/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
14	242	28	0	214	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR JUNE, 2002	214	60 00	DA	12840 00

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
LARIFF CSXI 8100, ITEM 150				
LIQUIDATED DAMAGES INTEREST		10 %		1284 00

DEMURRAGE DESCRIPTION:

CSXT-8100-PVT-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONIENTIS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT DAYS	AI
AMCX 108154	C214	PLASTIC		0502	0510	0606	0606	0625	2	27 0
AMCX 108002	C214	PLASTIC		0507	0510	0603	0603	0613	2	24 0
AMCX 104696	C214	PLASTIC		0512	0517	0610	0610	0618	2	24 0
CEFX 050275	C214	PLASTIC		0512	0517	0610	0610	0620	2	24 0
AMCX 006857	C214	PLASTIC		0516	0517	0618	0619	0620	2	32 0
AMCX 108348	C214	PLASTIC		0519	0531	0620	0621	0627	2	20 0
SRIX 058006	C214	PLASTIC		0522	0531	0607	0607	0613	2	7 0
AMCX 006836	C214	PLASTIC		0526	0531	0624	0624	**CF**	2	24 0
AMCX 108358	C214	PLASTIC		0530	0604	0614	0614	**CF**	2	10 0
AMCX 108327	C214	PLASTIC		0530	0604	0624	0624	**CF**	2	20 0
AMCX 107877	C514	PLASTIC		0601	0604	0604	0628	**CF**	2	0 0
AMCX 104075	C214	PLASTIC		0606	0607	0620	0620	0624	2	13 0
AMCX 006938	C214	PLASTIC		0614	0604	0614	0614	**CF**	2	10 0
ETCX 279556	C214	PLASTIC		0614	0614	0621	0621	0627	2	7 0

PORT ERIE PLASTICS

909 TROUPE RD

HARBORCREEK PA 16421-1098

UP00017

CSX000014



PAGE NO:02

ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 4047695 DATE: 07/12/02 Y66260

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RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
2	2	30	0

UP00018

CSX000015



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
6735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

## DIRECT QUESTIONS TO:

RAW  
904-633-1637

## MAIL PAYMENTS TO:

CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
09/26/02 17886.00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 4883122 DATE: 09/11/02 Y66260

## SHIPPER

PORI ERIE PLASIICS  
909 TROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE, PA

## BILLING

ROAD NUMBER DATE  
712 096106 09/10/02

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
8	287	16	0	271	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR AUGUST 2002	271	60 00	DA	16260 00

TARIFF CSXI 8100, ITEM 150  
LIQUIDATED DAMAGES INTEREST 10 % 1626 00

## DEMURRAGE DESCRIPTION:

CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AT
AMCX 006724	C214	PLASTIC		0629	0709	0809	0809	0816	2	31	0
AMCX 104407	C214	PLASTIC		0702	0702	0802	0802	0813	2	31	0
AMCX 108067	C214	PLASTIC		0705	0705	0813	0814	0820	2	39	0
AMCX 104008	C214	PLASTIC		0709	0709	0814	0814	**CF**	2	36	0
TEIX 058033	C214	PLASTIC		0709	0709	0816	0819	0823	2	38	0
AMCX 104402	C214	PLASTIC		0713	0713	0826	0826	**CF**	2	44	0
AMCX 108334	C214	PLASTIC		0714	0714	0828	0828	**CF**	2	45	0
AMCX 006575	C214	PLASTIC		0724	0724	0816	0819	**CF**	2	23	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORI ERIE PLASIICS  
909 TROUPE RD  
HARBORCREEK PA 16421-1098

UP00019

CSX000016



TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
6735 SOUTHPOINT DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
LAW  
904-633-1637

MAIL PAYMENTS TO:  
CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
11/23/02 12144 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 5703200 DATE: 11/08/02 Y66260

## SHIPPER

PORT ERIE PLASTICS  
909 TROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE, PA

## BILLING

ROAD NUMBER DATE  
712 096038 11/07/02

## WAYBILL

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	204	20	0	184	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	Q1	CHARGES
DEMURRAGE FOR OCTOBER, 2002	184	60.00	DA	11040 00

LARIFF CSXI 8100, LIEM 150  
LIQUIDATED DAMAGES INTEREST 10 % 1104 00

DEMURRAGE DESCRIPTION:  
CSXT 8100-PRIVATE CARS FOR UNLOADING

CUSTOMER KEY: QD 870721 ZB

CAR	TYPE	COMMENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
AMCX 108030	C214	PLASTIC		0816	0816	1003	1004	1010	2	48	0
AMCX 104445	C214	PLASTIC		0818	0818	1003	1004	1008	2	46	0
AMCX 104506	C214	PLASTIC		0821	0821	1008	1009	1015	2	48	0
AMCX 104336	C214	PLASTIC		0823	1011	1011	1011	1018	2	0	0
SRIX 058075	C214	PLASTIC		0826	1016	1016	1016	1022	2	0	0
SRIX 058070	C214	PLASTIC		0826	1021	1021	1021	1029	2	0	0
TEIX 058281	C214	PLASTIC		0831	1023	1023	1023	1031	2	0	0
AMCX 108024	C214	PLASTIC		0902	1030	1030	1030	**CF**	2	0	0
WLPX 010284	C214	PLASTIC		0904	0904	1003	1004	1017	2	29	0
SRIX 058092	C214	PLASTIC		0905	0905	1008	1009	1031	2	33	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL CHG
2	2	60	0

PORT ERIE PLASTICS  
909 TROUPE RD  
HARBORCREEK PA 16421-1098

UP00020

CSX000017

**CSX**  
TRANSPORTATION  
CSX TRANSPORTATION  
CUSTOMER ACCOUNTING DEPT  
6735 SOUTHEAST DR. S.  
JACKSONVILLE FL 32216

PAGE NO:01

## ORIGINAL INCIDENTAL BILL

## DIRECT QUESTIONS TO:

IAW  
904-633-1637

## MAIL PAYMENTS TO:

CSXI N/A 124277  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

DUE DATE AMOUNT DUE  
05/31/02 5214 00

FAX NUMBER: (904) 633-1109

INCIDENTAL BILL NO: 3289883 DATE: 05/16/02 Y66260

## SHIPPER

PORT ERIE PLASTICS  
909 IROUPE RD- HARBOUR CRK PA  
ERIE PA 0164

## ORIGIN

FU6A01 018085 ERIE PA

## BILLING

## WAYBILL

ROAD NUMBER DATE  
712 095970 05/15/02

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	99	20	0	79	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QI	CHARGES
DEMURRAGE FOR APRIL 2002	79	60 00	DA	4740 00

TARIFF CSXI 8100, ITEM 150  
LIQUIDATED DAMAGES INTEREST 10 % 474 00

## DEMURRAGE DESCRIPTION:

CSXI-8100-PVI-NON-HAZ MAT - UNLOADING

CUSTOMER KEY: QD 870721 2B

CAR	TYPE	COMMENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AI
PLWX 044474	C214	PLASTIC		0307	0405	0405	0410	0430	2	0	0
AMCX 006515	C214	PLASTIC		0315	0405	0405	0405	0426	2	0	0
AMCX 006895	C214	PLASTIC		0315	0405	0405	0410	0418	2	0	0
AMCX 006545	C214	PLASTIC		0319	0405	0405	0412	0430	2	0	0
AMCX 006524	C214	PLASTIC		0319	0405	0417	0417	**CF**	2	12	0
TEIX 058058	C214	PLASTIC		0321	0405	0419	0419	**CF**	2	14	0
AMCX 108267	C214	PLASTIC		0322	0405	0419	0419	**CF**	2	14	0
AMCX 108148	C214	PLASTIC		0322	0405	0424	0424	**CF**	2	19	0
AMCX 006626	C214	PLASTIC		0322	0405	0424	0424	**CF**	2	19	0
SRIX 058180	C214	PLASTIC		0402	0405	0426	0429	**CF**	2	21	0

## RATING INFORMATION

OUTBOUND	INBOUND	DAILY	PENALTY
LOADING	UNLOADING	CHARGE	LEVEL
CREDITS	CREDITS	CHARGE	LEVEL
2	2	30	0

PORT ERIE PLASTICS  
909 IROUPE RD  
HARBORCREEK PA 16421-1098

UP00021

CSX000018